



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025165/07 Vat No 4180211090 RATING No R60003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Booths Bottle Store South (Pty) L
Booths Bottle Store
PO Box 12361
Jacobs
4026

DELIVER TO
Booths Bottle Store
31-33 Brighton Road
Bluff
4052
Mobile 0827664492
Telephone 0314674544

REPRINT	Curr ZAR	TAX INVOICE	917172784
TAX INVOICE	PAGE 1 OF 1	DATE	12/09/2023
VAT REG NO.	4530187410	TELEPHONE	
DELIVERY NO.	40319805	FAX	
SHIPMENT NO.	2133078	CUSTOMER NO.	4808
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	New order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO. 19404360

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
70355	96	70355	96	Case	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	73.13-	128.42	984.56	94517.72
70355	54	70365	54	Case	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	53100.85
	150		150	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	53999.40
					VAT Total		26298.00					
					8571.69							
					26298.00							
					Material(s) temporarily out of stock, please re-order							
					70365							
					WINDHOEK Draught Keg 30L ZA							

Total Units: 150 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 6045 Kg

Bottle Deposit Total: 0.00

TOTAL: 201617.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1476.19 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl)
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X150 ml or	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4085085		4085018				
10x420ml HNK	4085525						
12x420ml HNK							
COMPANY REP / DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211090 MAILING NO: KEO003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Booths Bottle Store South (Pty) L
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REPRINT	Curr. ZAR	TAX INVOICE	917172784
TAX INVOICE	PAGE 1 OF 1	DATE	12/09/2023
VAT REG NO.	4530187410	TELEPHONE	
DELIVERY NO.	40319805	FAX	
SHIPMENT NO.	2133078	CUSTOMER NO.	4808
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	New order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 40568358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19404380
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70355	96	Case	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	73.13-	128.42	984.56	94517.72
			70365	54	Case	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	53100.85
				150	Piece	Keg Deposit		313.04			46.96	360.00	53999.40
						Deduction Totals:							
						Trade Discount							
						VAT Total	8571.69						
							26298.00						
						Material(s) temporarily out of stock, please re-order							
			70365	7	Pallet	WINDHOEK Draught Keg 30L ZA							

Total Units: 150 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 6045 Kg

Bottle Deposit Total: 0.00

TOTAL: 201617.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR1476.19 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4023384		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1 25X1 39	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 0X1 2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	650 ml	4018870	DK 50L HNK			
1 Lit MacGrite	4015031	650ml/750ml HNK	4085518				
16x920ml HNK	4085095						
12x920ml HNK	4085525						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9165970 2023-09-12 16:39:40

LOAD SHEET Reference - LSID 76809, DATE Delivered - 2023-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Booths Bottle Store

Brief Description of Credit:

Principal Customer Code: 4808

Doc. Date: 2023-09-11 Doc. Ref: 917172784 GRV: Credit Type: Credit Invoice Amt: R 201618

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070355	HEINEKEN Keg 30L ZA	CS	1 x 30L	W2	Not Ordered / Dupl	A3221710J1	48
0070355	HEINEKEN Keg 30L ZA	CS	1 x 30L	W2	Not Ordered / Dupl	A3221710J1	48
0070365	WINDHOEK Draught Keg 30L ZA	CS	1 x 30L	W2	Not Ordered / Dupl	A3217710J1	30
0070365	WINDHOEK Draught Keg 30L ZA	CS	1 x 30L	W2	Not Ordered / Dupl	A3217710J1	24

Total Number of Items to be credited on Document Ref: 917172784 (2 Product Type) 150

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302515/507 Vat No 4180211000 NLA Reg No RC00031175
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3600

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806006647
VAT REG NO.		4530187410	DATE	18.09.2023
DELIVERY NO.		86315727	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	4808
DELIVERY DAY		DIRECT	TAX CLASS	Duty Paid
			CUST. REF.	917172784

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67219248

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70355	48	Piece	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	73.13-	128.42	984.56	47258.86
			70355	30	Piece	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	73.13-	128.42	984.56	47258.86
			70365	24	Piece	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	29500.48
			70365	24	Piece	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	23600.38
			150	Piece		Keg Deposit		313.04			46.96	360.00	5399.40
						Deduction Totals:							
						Trade Discount							
						VAT Total		8571.68					
								26298.00					

Total Units: 0 Cases 150 Pieces 0 Packs 0 Other

Gross Weight: 6045 Kg

Bottle Deposit Total: 0.00

TOTAL: 201617.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094		Terms: Payment 15 Days form Smtl 1% Settlement discount of ZAR1476.18 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1 2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HMK	4085921		
1 Lit MacGale	4015031						
16x500ml HMK	4085895						
12x500ml HMK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	